

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)
PURDUE PHARMA L.P., et al.,¹) Chapter 11
Debtors.) Case No. 19-23649 (RDD)
) (Jointly Administered)
)

**TWELFTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	August 1, 2020 through August 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$84,864.41 ²
Less 20% Holdback	\$16,972.88
Total Reimbursement Requested	\$275.00
Total Compensation and Reimbursement Requested in this Statement	\$68,166.53
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from August 1, 2020 Through August 31, 2020*

² This amount reflects a reduction in fees in the amount of \$14,976.09 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”) and a further voluntary reduction of \$3,000.00 resulting in the total compensation amount of \$84,864.41 under this statement, after application of these discounts.

(this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of \$68,166.53 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$84,864.41) and (ii) payment of \$275.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$84,864.41 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$67,891.53.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$816.97.⁴ The blended hourly billing rate of all paraprofessionals is \$281.11.⁵

³ The period from August 1, 2020, through and including August 31, 2020, is referred to herein as the “**Fee Period**.” Please note that two matters (00143 and 00146) include time for services rendered in June 2020 due to an anomaly that occurred in updating the A&P billing system.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount. The Litigation Manager position is a paraprofessional position at Arnold & Porter. However, for the purposes of calculating the blended hourly billing rate of attorneys, the Litigation Manager totals are included, as the Litigation Manager role is held by an attorney.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$275.00 in connection with providing professional services to the Debtors during the Fee Period.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$68,166.53, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$84,864.41) and (ii) payment of \$275.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

October 2, 2020

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous	9.00	\$9,027.00
Commercial Contracts Advice	55.80	\$46,053.42
Project Catalyst	6.00	\$4,176.90
Oncology Development Agreement	13.60	\$10,455.42
Amendment to Shionogi Collaboration	3.40	\$2,615.45
Praxis	0.50	\$397.37
Retention and Fee Applications	28.80	\$12,138.85
Total⁶	117.10	\$84,864.41

⁶ This amount reflects a reduction in fees in the amount of \$14,976.09 on account of voluntary discounts as described in the Retention Application and the further voluntary reduction of \$3,000.00 for this Fee Period, resulting in a total reduction in fees in the combined amount of \$17,976.09 for this Fee Period.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie	Partner	1997	935.00	0.5	\$467.50
Evergreen, Rosa J.	Partner	2005	950.00	2.40	\$2,280.00
Feinstein, Deborah L.	Partner	1987	1,350.00	0.60	\$810.00
Greiss, Rory	Partner	1981	1,180.00	51.20	\$60,416.00
Rothman, Eric	Counsel	2008	905.00	14.00	\$12,670.00
Boyce, Monique	Associate	2016	760.00	5.40	\$4,104.00
Clements, Ginger	Associate	2016	700.00	6.40	\$4,480.00
Zausner, Ethan	Associate	2017	700.00	9.60	\$6,720.00
Yang, Jae	Associate	2020	500.00	11.60	\$5,800.00
Anderson, Kenneth	Legal Assistant		395.00	9.90	\$3,910.50
Lazzaro, Sofia	Legal Assistant		215.00	5.50	\$1,182.50
Total				117.10	\$102,840.50
Less 15% Discount and additional voluntary discount					(\$17,976.09)
Discounted Total					\$84,864.41
Less 20% Holdback					(\$16,972.88)
Total Amount Requested Herein					\$67,891.53

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Local Counsel	\$275.00
Total Expenses	\$275.00

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

September 30, 2020
Invoice # 30117442
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through August 31, 2020	\$	10,620.00
Less Discount:		<u>-1,593.00</u>
Fee Total		9,027.00
 Disbursements Recorded through August 31, 2020		<u>275.00</u>
 Total Amount Due	\$	9,302.00

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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September 30, 2020

Invoice # 30117442

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/06/20	0.80	Review correspondence from P. Strassburger re: notices to settlement counterparties (.2); review settlement agreement (.5); forward to P. Strassburger and R. Inz list of counterparties (.1).
Rory Greiss	08/12/20	0.70	Review correspondence from counsel for third party re: entering into distribution agreement to provide response (.4); correspondence with P. Strassburger and R. Kreppel re: same (.3).
Rory Greiss	08/18/20	0.50	Locate settlement agreement documents requested for review by R. Inz.
Rory Greiss	08/19/20	0.70	Correspondence with P. Strassburger and R. Whitten re: updating Agreements.
Rory Greiss	08/25/20	1.80	Review existing agreements in preparation for videoconference (.6); videoconference with P. Strassburger, R. Whitten and D. Kyle (.5); Email group with recommended amendments to agreements (.7).
Rory Greiss	08/26/20	0.50	Review, analyze executed settlement and license agreements files to provide to R. Kreppel for review.
Rory Greiss	08/27/20	2.80	Prepare draft of amendment Agreement (2.5); correspondence re: same with P. Strassburger and D. Kyle (.3).
Rory Greiss	08/28/20	0.50	Correspondence with P. Strassburger, R. Whitten and D. Kyle re: draft amendment.
Rory Greiss	08/31/20	0.70	Review, draft revisions to proposed amendment to agreement.
Total Hours		9.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.00	1,180.00	10,620.00
TOTAL	9.00		10,620.00

September 30, 2020

Invoice # 30117442

Disbursements:

Category	Amount
Local Counsel	275.00
Total Disbursements	275.00
Total Current Amount Due	\$9,302.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

September 30, 2020
Invoice # 30117443
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through August 31, 2020	\$	54,180.50
Discount:		<u>-8,127.08</u>
Fee Total		46,053.42
Total Amount Due	\$	<u>46,053.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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September 30, 2020

Invoice # 30117443

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Jae Yang	08/01/20	1.20	Draft amended and restated license agreement (.6); review licensee comments (.4); review precedents (.2).
Rory Greiss	08/02/20	1.00	Review R. Inz comments to mark-up from licensee relating to draft amended and restated sublicense agreement in preparation for video conference on Monday.
Rory Greiss	08/03/20	6.50	Video conference with R. Inz, P. Strassburger, Joon Ahn, Grace Khoh and E. Zausner re: sublicense draft (.9); follow up call with E. Zausner to go through changes to be made to draft (.9); review draft of amended and restated license agreement to provide mark-up comments (4.4); correspondence with J. Yang re: mark-up (.3).
Ethan Zausner	08/03/20	1.80	Call with Mundipharma to discuss sublicense agreement [.9]; call with R. Greiss to discuss changes and next steps [.9].
Jae Yang	08/03/20	2.20	Draft amended and restated license agreement (1.4); review licensee comments (.5); review precedents (.3).
Rory Greiss	08/04/20	3.70	Conference call with R. Inz re: certain provisions of sublicense agreement (.4); review revised draft of amended and restated license agreement and provide comments (3.3).
Jae Yang	08/04/20	1.60	Review and revise template amended and restated license agreement (1.2); review precedents (.4).
Rory Greiss	08/05/20	3.10	Review updated draft of sublicense agreement to provide comments to E. Zausner (1.5); review R. Inz comments on license agreement template (.8); review email from K. McCarthy and B. Koch re: comments on Supply Agreement draft (.5); correspondence with L. Edwards re: same (.3).
Ethan Zausner	08/05/20	1.30	Review, revise updated draft of sublicense agreement.
Jae Yang	08/05/20	1.10	Review, revise template amended and restated license agreement (.9); review precedents (.2).
Rory Greiss	08/06/20	1.20	Correspondence with R. Inz re: comments on sublicense (.4) and correspondence with R. Inz and J. Yang re: Inz comments on license agreement template (.8).
Ethan Zausner	08/06/20	0.80	Review of updated draft of Mundipharma sublicense [.3]; review of client email summarizing certain provisions of sublicense agreement [.3]; related communications [.2].
Ethan Zausner	08/07/20	0.70	Review, revise sublicense agreement.
Rory Greiss	08/10/20	2.20	Videoconference with R. Inz, J. Yang, E. Rothman and P. Strassburger re: review of latest draft of Sublicense Agreement (.6); follow-up conference call with R. Inz and P. Strassburger re: latest draft of license agreement (.9); correspondence with E. Rothman and J. Yang re: changes (.7).
Eric Rothman	08/10/20	0.60	Teleconference with R. Greiss, R. Inz, J. Yang, and P. Strassburger to discuss sublicense.

September 30, 2020

Invoice # 30117443

Name	Date	Hours	Narrative
Rory Greiss	08/12/20	1.90	Video conference with P. Strassburger, R. Inz, N. Trueman, I. Burnham and E. Rothman re: our draft of amended and restated license agreement template (.9); correspondence with P. Strassburger re: same (.2); correspondence with K. McCarthy re: question regarding interpretation of ROFN provisions of license agreement and review of provisions (.8).
Eric Rothman	08/12/20	1.20	Teleconference with R. Greiss, J. Yang, P. Strassburger, R. Inz, N. Trueman, and I. Burnham to discuss ORF licenses (.9); correspondence with A&P team re: same (.3).
Jae Yang	08/12/20	0.90	Teleconference with R. Greiss, E. Rothman, P. Strassburger, R. Inz, N. Trueman, and I. Burnham to discuss draft amended and restated license agreement.
Rory Greiss	08/13/20	1.60	Review, revise royalty calculations and royalty provisions of the proposed sublicense agreement (1.1); correspondence with P. Strassburger and R. Inz re: same (.5).
Rory Greiss	08/14/20	0.70	Correspondence with P. Strassburger and R. Inz re: royalty provisions of draft sublicense (.3); revise language (.3) and send to group (.1).
Rory Greiss	08/18/20	1.20	Review questions forwarded by R. Inz from J. Doyle re: draft IAC license agreement template and respond (.6); conference call with K. McCarthy, J. Fox, and E. Rothman re: supply agreement draft (.6).
Eric Rothman	08/18/20	1.20	Teleconference with R. Greiss, K. McCarthy, and J. Fox re: Supply Agreement (.6); review, revise Supply Agreement (.6).
Rory Greiss	08/19/20	0.90	Review R. Inz comments to license agreement.
Eric Rothman	08/19/20	1.30	Review, revise Supply Agreement.
Rory Greiss	08/20/20	0.70	Review provisions of license agreement (.4) and correspondence with R. Inz re: same (3).
Eric Rothman	08/20/20	1.40	Review, revise Supply Agreement.
Rory Greiss	08/24/20	2.40	Review correspondence from E. Rothman and K. McCarthy re: modifying proposed MOU on Collaboration Agreement into an amendment and points to be covered in amendment (.7); review amendment drafted by E. Rothman (1.1) and discuss provisions with E. Rothman (.6).
Jae Yang	08/24/20	0.30	Review list of patents; review comments on A&R license agreement.
Rory Greiss	08/25/20	0.50	Correspondence with E. Rothman and K. McCarthy re: proposed amendment to Collaboration Agreement.
Rory Greiss	08/26/20	1.10	Prepare for videoconference re: amendment to Collaboration Agreement (.4); videoconference with K. McCarthy and E. Rothman to discuss amendment (.7).
Jae Yang	08/26/20	1.50	Review and revise A&R license agreement (.9); review client comments and list of sub-licensed patents (.6).
Rory Greiss	08/27/20	2.30	Review revised draft of IAC license template prepared by J. Yang (1.1); videoconference with J. Yang and R. Inz re: patents to be reassigned or licensed (.5); review further revised agreement for comment (.4); review correspondence re: payments for regulatory costs (.3).
Jae Yang	08/27/20	2.30	Participate in teleconference with R. Greiss and R. Inz re: patents to be reassigned or licensed (.5); review, revise A&R license agreement (1.5); review client comments (.3).
Rory Greiss	08/28/20	1.40	Review revised draft of license agreement (.7); correspondence with J. Yang and R. Inz re: comments (.4); review further correspondence re: development costs (.3).
Jae Yang	08/28/20	0.30	Review, revise amended and restated license agreement template (.2); review comments re: same (.1).

September 30, 2020

Invoice # 30117443

Name	Date	Hours	Narrative
Jae Yang	08/29/20	0.20	Review, revise template A&R license agreement (.1); prepare redlines (.1).
Rory Greiss	08/31/20	1.50	Review comments re: sublicense draft (.5); correspondence re: same (.3); review comments re: license agreement template (.7).
Total Hours		55.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	33.90	1,180.00	40,002.00
Eric Rothman	5.70	905.00	5,158.50
Jae Yang	11.60	500.00	5,800.00
Ethan Zausner	4.60	700.00	3,220.00
TOTAL	55.80		54,180.50

Total Current Amount Due	\$46,053.42
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Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2020
Invoice # 30117444
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through August 31, 2020	\$	4,914.00
Discount:		<u>-737.10</u>
Fee Total		4,176.90
Total Amount Due	\$	<u>4,176.90</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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September 30, 2020

Invoice # 30117444

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Monique Boyce	08/03/20	0.30	Project Catalyst: Review documents for clean room designation (.20); correspond with Purdue team regarding status of materials (.10).
Monique Boyce	08/10/20	0.10	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/12/20	0.30	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/14/20	0.30	Project Catalyst: Review documents for clean team designations.
Monique Boyce	08/18/20	1.40	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/19/20	0.20	Project Catalyst: Review documents for clean room designations (.1); correspond with Purdue team regarding designation of documents (.10).
Monique Boyce	08/20/20	0.50	Review documents for clean room designations.
Monique Boyce	08/21/20	1.20	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/24/20	0.50	Project Catalyst: Review documents for clean team designations.
Monique Boyce	08/25/20	0.50	Review documents for clean room designations.
Monique Boyce	08/26/20	0.10	Project Catalyst: Review document for potential modifications to place in main room.
Deborah L. Feinstein	08/30/20	0.10	Review, analyze slides re: gunjumping.
Deborah L. Feinstein	08/31/20	0.50	Teleconference with client re: gunjumping slides.
Total Hours		6.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.60	1,350.00	810.00
Monique Boyce	5.40	760.00	4,104.00
TOTAL	6.00		4,914.00

Total Current Amount Due **\$4,176.90**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2020
Invoice # 30117445
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through August 31, 2020	\$	12,300.50
Discount:		<u>-1,845.08</u>
Fee Total		10,455.42
Total Amount Due	\$	<u>10,455.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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September 30, 2020

Invoice # 30117445

(1049218.00143)
Oncology Development Agreement**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/18/20	2.20	Conference call with E. Rothman and K. McCarthy to discuss preparation of transfer agreement for "B" assets (.9); follow-up with E. Rothman regarding structure and provisions to be included in transfer agreement (1.3).
Eric Rothman	06/18/20	2.10	Teleconference with R. Greiss and K. McCarthy to discuss B asset Transfer Agreement (0.9); review, draft the same (1.2).
Eric Rothman	06/19/20	1.70	Teleconference with E. Zausner to discuss B asset Transfer Agreement (0.5); review, draft the same (1.2).
Ethan Zausner	06/19/20	0.70	Teleconference with Eric Rothman re: assignment agreement (.5); review term sheet (.2).
Ethan Zausner	06/23/20	3.50	Review, revise Asset Transfer Agreement.
Rory Greiss	06/24/20	1.50	Review draft Intellectual Property Asset Transfer Agreement to incorporate E. Rothman's comments (.8); provide comments (.7).
Eric Rothman	06/24/20	1.10	Review, comment on draft of B asset Transfer Agreement.
Ethan Zausner	06/24/20	0.80	Review, revise asset transfer agreement.
Total Hours		13.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.70	1,180.00	4,366.00
Eric Rothman	4.90	905.00	4,434.50
Ethan Zausner	5.00	700.00	3,500.00
TOTAL	13.60		12,300.50

Total Current Amount Due **\$10,455.42**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

September 30, 2020
Invoice # 30117446
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration
20190002605

For Legal Services Rendered through August 31, 2020	\$	3,077.00
Discount:		<u>-461.55</u>
Fee Total		2,615.45
Total Amount Due	\$	<u>2,615.45</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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September 30, 2020

Invoice # 30117446

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	08/24/20	1.70	Review, revise asset transfer agreement.
Eric Rothman	08/26/20	0.60	Teleconference with Purdue team re: Amendment to Agreement.
Eric Rothman	08/31/20	1.10	Review, revise Amendment to Agreement.
Total Hours		3.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	3.40	905.00	3,077.00
Subtotal:	3.40		3,077.00
TOTAL	3.40		3,077.00

Total Current Amount Due **\$2,615.45**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2020
Invoice # 30117447
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through August 31, 2020	\$	467.50
Discount:		<u>-70.13</u>
Fee Total		397.37
Total Amount Due	\$	<u>397.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 759451
	Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

September 30, 2020

Invoice # 30117447

(1049218.00146)
Praxis

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	06/04/20	0.50	Review stock option plan amendment and charter amendment.
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.50	935.00	467.50
TOTAL	0.50		467.50

Total Current Amount Due	\$397.37
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2020
Invoice # 30117448
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through August 31, 2020	\$	17,281.00
Courtesy Discount:		-3,000.00
Discount:		<u>-2,142.15</u>
Fee Total		12,138.85
Total Amount Due	\$	<u>12,138.85</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
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Or Remit To: Arnold & Porter Kaye Scholer LLP
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September 30, 2020

Invoice # 30117448

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	08/04/20	0.10	Correspond with R. Greiss re June fee statement.
Rosa J. Evergreen	08/04/20	0.10	Correspond with A&P team regarding June statement.
Ginger Clements	08/05/20	2.10	Revise June monthly fee statement (.9); correspond with R. Greiss, R. Evergreen re same (.2).
Rosa J. Evergreen	08/05/20	0.20	Correspond with A&P team regarding June statement.
Rory Greiss	08/06/20	0.50	Initial review of Fee Examiner's report on A&P's Second Interim Fee Application.
Ginger Clements	08/06/20	0.80	Coordinate filing of monthly fee statement (.6); correspond with A&P team re same (.2).
Rosa J. Evergreen	08/06/20	0.70	Review communication from fee examiner (.4); correspond with A&P team regarding finalizing and filing June statement (.3).
Rosa J. Evergreen	08/07/20	0.50	Review fee examiner letter (.4); communicate with R. Greiss on same (.1).
Rory Greiss	08/12/20	0.80	Prepare for videoconference with D. Klauder and T. Bielli re: Fee Examiner's Report (.4); videoconference with D. Klauder and T. Bielli (.4).
Rory Greiss	08/17/20	0.60	Review, revise July prebills (.5); correspondence with B. Buchholtz, R. Evergreen, G. Clements re: same (.1).
Ginger Clements	08/18/20	0.20	Correspond with R. Greiss and R. Evergreen re: July monthly fee statement.
Rosa J. Evergreen	08/18/20	0.20	Review monthly fee statements.
Kenneth J. Anderson	08/19/20	3.70	Draft seventh monthly fee application.
Ginger Clements	08/19/20	0.60	Correspond with A&P team re July fee statement.
Sofia Lazzaro	08/19/20	2.00	Review, revise invoices in preparation for use in monthly fee application.
Kenneth J. Anderson	08/20/20	3.80	Revise tenth monthly fee application.
Ginger Clements	08/20/20	0.30	Correspond with R. Evergreen, R. Greiss re June fee statement.
Rosa J. Evergreen	08/20/20	0.20	Correspond with A&P team re: July statement.
Sofia Lazzaro	08/20/20	2.50	Review, revise invoices in preparation for use in monthly fee application.
Rory Greiss	08/21/20	0.60	Correspondence with internal group re: proposed fee reduction (.4); confirmatory correspondence with D. Klauder (.2).
Kenneth J. Anderson	08/21/20	2.40	Revise July monthly fee statement.
Ginger Clements	08/21/20	0.30	Correspond with A&P team re June fee statement, July fee statement.
Sofia Lazzaro	08/21/20	1.00	Review, revise invoices in preparation for use in monthly fee application.
Ginger Clements	08/22/20	0.20	Correspond with A&P team re June fee statement.
Rosa J. Evergreen	08/23/20	0.10	Correspond with A&P team re second interim fee application and upcoming hearing.
Ginger Clements	08/24/20	1.60	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	08/24/20	0.10	Follow-up with R. Greiss re status of order.

September 30, 2020

Invoice # 30117448

Name	Date	Hours	Narrative
Rory Greiss	08/25/20	0.60	Review proposed order re: Second Interim Fee Applications and Agenda for court hearing on Wednesday (.4); correspondence with M. Pera of DPW re: order (.2).
Rosa J. Evergreen	08/25/20	0.20	Review fee application order.
Rory Greiss	08/26/20	1.50	Attend Bankruptcy Court hearing.
Ginger Clements	08/31/20	0.20	Correspond with D. Reddix re July fee statement.
Rosa J. Evergreen	08/31/20	0.10	Correspond with A&P team re monthly statement.
Total Hours		28.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.40	950.00	2,280.00
Rory Greiss	4.60	1,180.00	5,428.00
Ginger Clements	6.40	700.00	4,480.00
Kenneth J. Anderson	9.90	395.00	3,910.50
Sofia Lazzaro	5.50	215.00	1,182.50
TOTAL	28.80		17,281.00

Total Current Amount Due **\$12,138.85**